

EXHIBIT B



Gmail

Alex Padilla <alexpadi722@gmail.com>

Activity in Case 1:16-cv-08080 Jones v. City Of New York et al Complaint

1 message

NYSD_ECF_Pool@nysd.uscourts.gov <NYSD_ECF_Pool@nysd.uscourts.gov>
To: CourtMail@nysd.uscourts.gov

Sun, Oct 16, 2016 at 1:02 PM

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U.S. District Court

Southern District of New York

Notice of Electronic Filing

The following transaction was entered by Padilla, Alexis on 10/16/2016 at 1:02 PM EDT and filed on 10/16/2016

Case Name: Jones v. City Of New York et al

Case Number: 1:16-cv-08080

Filer: Matthew Jones

Document Number: 1

Docket Text:

COMPLAINT against City Of New York, Jane Doe, John Doe, Adam Muniz, Michael Vaccaro. (Filing Fee \$ 400.00, Receipt Number 0208-12876408) Document filed by Matthew Jones.(Padilla, Alexis)

1:16-cv-08080 Notice has been electronically mailed to:

Alexis Padilla alexpadi722@gmail.com

1:16-cv-08080 Notice has been delivered by other means to:

The following document(s) are associated with this transaction:

Document description: Main Document

Original filename: n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1008691343 [Date=10/16/2016] [FileNumber=17253566-0] [211584d5c3ed16837da9cde63c51c96236605d9b31cc7d5ec2727afebd74be973ed64de519ce15fe6fa38c695341723ee92dab8c060b02398fe17a630a6f55d9]]

INVOICE

Avatar Neal

12 Jumel Terrace
New York NY 10032
646 620 3475 (Phone)
avatarneal@gmail.com

Bill to	Alex I Padilla	Invoice #	INV205
		Date	08/16/2017
		Terms	45 days
		Due Date	09/30/2017

Description	Quantity	Rate	Amount
11/1/16 Served a summons and complaint on Michael Vaccaro, Mathew Jones vs The City of New York, et al, index# 16cv8080	1.00	\$50.00	*\$50.00
10/31/16 Served a summons and complaint on Adam Muniz, Mathew Jones vs The City of New York City, et al, index# 16cv8080	1.00	\$50.00	*\$50.00
10/31/16 Served a summons and complaint The City of New York, Mathew Jones vs The City of New York, et al, index# 16cv8080	1.00	\$50.00	*\$50.00
6/15/17 Served a summons and complaint on Christopher Treubig, Mathew Jones vs Lieutenant Christopher Treubig, et al, index# 16cv8089	1.00	\$50.00	*\$50.00
8/16/17 Served a summons and complaint on Undercover #349, Mathew Jones vs Adam Muniz, et al, index# 16cv08080	1.00	\$50.00	*\$50.00

* Indicates non-taxable item

Thank you for your business.

Subtotal \$250.00

Vat(8.75%) \$0.00

Total \$250.00

Paid \$250.00

Balance Due \$0.00



09/05/2020



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BROOKLYN, NY 11233

ALEX PADILLA, ESQ.

JONES, MATTHEW VS NEW YORK CITY POLICE OFFICER
ADAM MUNIZ, P.O. MICHAEL VACCARO, LIEUTENANT
CHRISTOPHER TREUBIG AND UNDERCOVER OFFICER #349
INDEX NO: 16CV8080

INVOICE NO.: 173720501

INVOICE DATE: 12/5/2017

REPORTER:
CAITLIN RYAN

TAX ID #: 11-266-5545

BILLER ID: NH

DATE	DESCRIPTION	AMOUNT
10/27/2017	EXAM. BEFORE TRIAL OF THE DEF'D., MICHAEL VACARO 183 PGS	
	ORIGINAL & 2 COPIES - YOUR CHARGE	722.85
10/27/2017	EXAM. BEFORE TRIAL OF THE DEF'D., ADAM MUNIZ 97 PGS	
	ORIGINAL & 2 COPIES - YOUR CHARGE	383.15
	1/2 DAY APPEARANCE - YOUR CHARGE	55.00
	DELIVERY & HANDLING	15.00
	FEDERAL CASE	
	SUB TOTAL	\$1,176.00
	PAID	\$0.00
	BALANCE DUE	\$1,176.00

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WE ACCEPT WIRE TRANSFER - PLEASE CONTACT OUR OFFICE FOR DETAILS
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Exp. Date: _____ Security Code: _____

Name on Card: _____

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JONES, MATTHEW VS CITY OF NEW YORK
 INDEX NO: 8080/16

INVOICE NO.: 173575701
 INVOICE DATE: 12/20/2017

TAX ID #: 11-266-5545

BILLER ID: RT

DATE	DESCRIPTION	AMOUNT
11/14/2017	DEPOSITION OF THE DEFENDANT, CHRISTOPHER TREUBIG 77PGS	
	ORIGINAL & 2 COPIES - YOUR CHARGE	304.15
	1/2 DAY APPEARANCE - YOUR CHARGE	55.00
	DELIVERY & HANDLING	15.00
	SUB TOTAL	\$374.15
	PAID	\$0.00
	BALANCE DUE	\$374.15

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JONES, MATTHEW VS NEW YORK CITY POLICE OFFICER
ADAM MUNIZ, P.O. MICHAEL VACCARO, LIEUTENANT
CHRISTOPHER TREUBIG AND UNDERCOVER OFFICER #349
INDEX NO: 16CV8080

INVOICE NO.: 174503301
INVOICE DATE: 1/4/2018

TAX ID #: 11-266-5545

DATE	DESCRIPTION	AMOUNT
11/28/2017	DEPOSITION OF THE DEFENDANT, UC349 74PGS	
	ORIGINAL & 2 COPIES - YOUR CHARGE	292.30
	1/2 DAY APPEARANCE - YOUR CHARGE	55.00
	DELIVERY & HANDLING	15.00
	SUB TOTAL	\$362.30
	PAID	\$0.00
	BALANCE DUE	\$362.30

** PLEASE NOTE PAYMENT TERMS ARE NET 30 DAYS **

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Exp. Date: _____ Security Code: _____

Name on Card: _____

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